

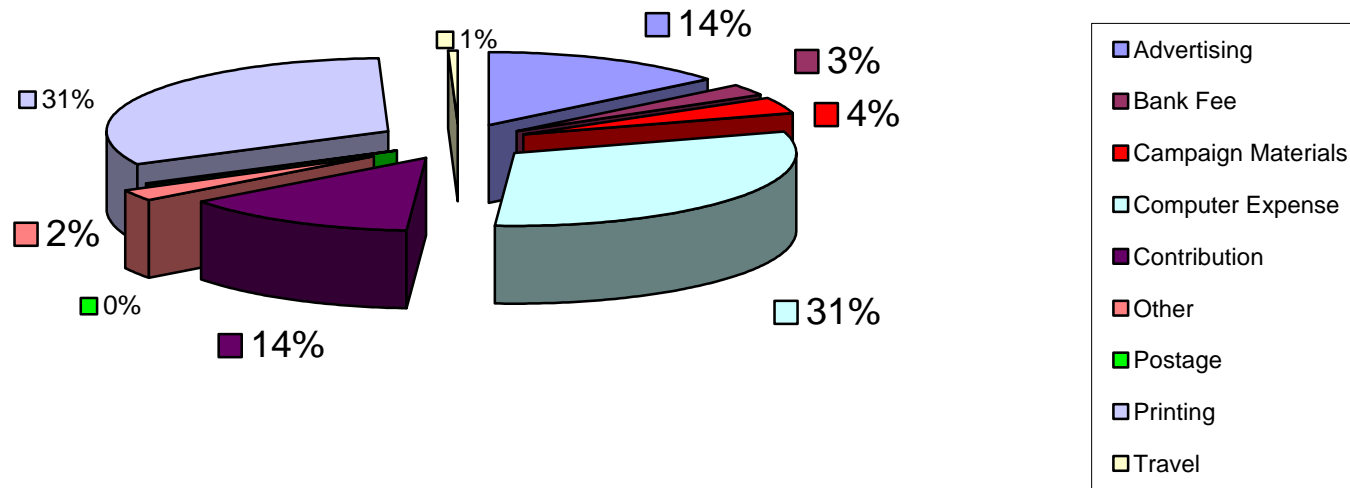
**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: August 10, 2002**

**Citizens for Rojo**  
**Registration Date:**

6/13/2002

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Advertising	\$ 523.00
Bank Fee	\$ 94.00
Campaign Materials	\$ 133.00
Computer Expense	\$ 1,132.00
Contribution	\$ 500.00
Other	\$ 84.00
Postage	\$ 12.00
Printing	\$ 1,177.00
Travel	\$ 20.00
<b>Total Expenditures</b>	<b>\$ 3,675.00</b>

### Summary of Expenditures for Citizens for Rojo



**Note:** This graph is a detail of expenditures reported by Citizens for Rojo. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Citizens for Rojo

Registration Date: 06/13/2002

### PURPOSE

### PAYEE

### AMOUNT

### DATE OF EXPENDITURE

#### Advertising

Christopher's Glen Echo

\$ 85.00

07/28/2002

Mail Boxes, Etc.

\$ 250.00

07/03/2002

Sir Speedy

\$ 188.00

07/31/2002

Subtotal

**\$ 523.00**

Percentage of Total Expenditure

**14.23%**

#### Bank Fee

First Union National Bank

\$ 17.00

07/10/2002

First Union National Bank

\$ 29.00

06/21/2002

First Union National Bank

\$ 19.00

06/20/2002

First Union National Bank

\$ 29.00

08/02/2002

Subtotal

**\$ 94.00**

Percentage of Total Expenditure

**2.56%**

#### Campaign Materials

Strosniders Hardware

\$ 133.00

07/03/2002

Subtotal

**\$ 133.00**

Percentage of Total Expenditure

**3.62%**

#### Computer Expense

VENCOM

\$ 1,132.00

07/02/2002

Subtotal

**\$ 1,132.00**

Percentage of Total Expenditure

**30.80%**

#### Contribution

MZM, Inc.

\$ 500.00

08/05/2002

Subtotal

**\$ 500.00**

Percentage of Total Expenditure

**13.61%**

## Citizens for Rojo

Registration Date: 06/13/2002

### Other

Papa John's	\$ 56.00	07/28/2002
Pizza Hut	\$ 28.00	07/22/2002
<b>Subtotal</b>	<b>\$ 84.00</b>	
<b>Percentage of Total Expenditure</b>	<b>2.29%</b>	

### Postage

Office Depot	\$ 12.00	06/15/2002
<b>Subtotal</b>	<b>\$ 12.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.33%</b>	

### Printing

PR Promotions of Maryland	\$ 370.00	06/13/2002
PR Promotions of Maryland	\$ 675.00	06/17/2002
PR Promotions of Maryland	\$ 38.00	07/01/2002
PR Promotions of Maryland	\$ 94.00	07/03/2002
<b>Subtotal</b>	<b>\$ 1,177.00</b>	
<b>Percentage of Total Expenditure</b>	<b>32.03%</b>	

### Travel

WMATA	\$ 20.00	07/31/2002
<b>Subtotal</b>	<b>\$ 20.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.54%</b>	
<b>Total</b>	<b>\$ 3,675.00</b>	